

COMFORTDELGRO ENGINEERING

Our Job Ref No 305309808
Date : 10/07/19

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK
Attn : KALVIN
: SH 8586G

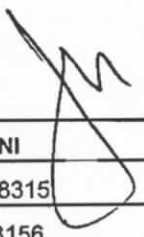
Fax :

Date of Accident : 06/07/19

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AIG --- SLS4840Z
###
2. The finalized amount shall be:
 - (a) Spare Parts after List discount _____
 - (b) Labour Charges ### _____
 - Total for Part-By-Part Repair Cost** _____
 - (c) Lumpsum Repair (If applicable) N
Total for Lumpsum repair cost after Less: 20% \$550.00
Final Lumpsum Repair cost _____
3. Estimated normal period for repairs: 2 working days
4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
5. Thank you for your assistance.

We confirm the estimates and
finalized amount

Signature : 
Name : JUMANI
Tel : 6214 8315
Fax : 65468156

Signature : 
Name : Kahr
Date : 11/7/19

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 09.07.2019

Time: 12:25:07

Page: 1

REPAIR ESTIMATE

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO	:	305309808
REGN NO	:	SH 8586G
MILEAGE	:	0000000000
MAKE	:	HYUNDAI
MODEL	:	I-40
DATE OF REGN	:	30.04.2014
DATE/TIME IN	:	09.07.2019 09:00
ACCIDENT DATE	:	06.07.2019

JOB / PARTS DESCRIPTION

[illegible]

PART REQUISITION

0001	04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	553.00	20.00	442.40	X repair
0002	04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	107.10	20.00	85.68	/ front
0003	04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	10.00	19.80	X "
		Rear Fender (RH) X repair					
						SUB-TOTAL :	547.88

JOB NATURE

0000 PB	PANEL BEATING
0001 SP	SPRAYPAINT CHARGE
0002 L	REMOVE/REFIX REVERSE SENSOR
0003 20-05	RENEW BUMPER ADVERTISMENT STICKER-

~~500.00~~

200

~~600.00~~

4

~~100.00~~

50.00

~~SUB-TOTAL : 1,250.00~~

TOTAL : 1,797.88

Jumani

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE

DATE : _____

Ka hui 11/11/11

9/7/9

2 Days

L15

Alt Report p 14

SUB-TOTAL : 1,250.00

TOTAL : 1,797.88

AUTHORISED : YES / NO

ME & SURETY

- To resurvey damaged parts & accessories
- To fix prices are as per market
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- No illegal modification(s) must be resurveyed and
- Supplementary item(s) must be resurveyed and
- is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date: